

**Employee and Board Expenses**

12/01/2019 - 12/31/2019

Name	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED		284313518	12/2/2019	12/2/2019	Parking	REDACTED		\$2.00
REDACTED		284314842	11/25/2019	11/25/2019	Parking	REDACTED		\$1.00

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**\$3.00**